



Lyreco (Singapore) Pte Ltd  
(Co. no. 200501663H)  
20 Collyer Quay #23 - 01,  
Singapore 049319 (GST reg. no. 20-0501663-H)  
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90316057**

**DELIVERY NOTE**

**1008015853**

Page

**1**

Order No **7268355**  
Sales Rep **80356010 Alan KHOO**  
Date Shipped **08.11.2024** Date Ordered **07.11.2024**

Customer Ref.

Purch.order No. : **4-8NOV2024**  
Order ref **CASE ID - 24022441**

Delivery Address

**1 PIONEER TURN  
SINGAPORE 627576**

**+6565513400 Reception**

Invoicing Address

**ENGIE SERVICES SINGAPORE PTE LTD  
108 PASIR PANJANG ROAD  
#05-04 GOLDEN AGRI PLAZA  
SINGAPORE 118535**

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
CASE ID - 24022441 REQUESTOR - TINI SITE - PNR 10	15.285.959	11	11	PK12 PUREWATER PURE DRINKING WATER 330M
<div><div>ivaudan Singapore</div><div>08 NOV 2024</div><div>RECEIVED</div><div>Mailroom (Pioneer)</div></div>				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG24-058**

-This note includes - - **1** page(s) - - **11** parcel(s) - - **0** pallet(s)

Date shipped : **08.11.2024**

RDC: **SGSG** Journey: **24**

Seq. No : **058**

**1 PIONEER TURN  
SINGAPORE 627576**

Parcels : **11**

Weight :

Cust No : **90316057**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008015853**



Order No : **7268355**

Your order ref. : **CASE ID - 24022441**

Sales Rep : **80356010 Alan KHOO**

Reception

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received